

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 05		3. EFFECTIVE DATE 11/23/2015		4. REQUISITION/PURCHASE REQ. NO. 1300535029	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE N00014 Office of Naval Research Ms. Mary Helen Dent Adams Code 254, mary.dent@navy.mil 875 North Randolph Street Arlington VA 22203		7. ADMINISTERED BY (If other than Item 6) CODE N66020 ONR REG ADMIN ATLANTA ATLANTA REGION OFFICE 100 ALABAMA STREET SW SUITE 4R15 ATLANTA GA 30303-3104	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ADVANCED TECHNOLOGY INTERNATIONAL Attn: NATALIE CORELLA 315 Sigma Drive Summerville SC 29483		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 1G3V8 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-14-D-0377 0001		10B. DATED (SEE ITEM 13) 08/21/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods : (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Section G Net Increase: \$187,500.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral Modification, FAR 43.103(a); Limitation of Funds, FAR 52.232-22

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide an increment of funding in the amount of \$187,500 and to modify the Product Service Code (PSC) from AE37, "Research & Development (R&D) - Economic Growth: Manufacturing Technology (Commercialized)" to AE33, "Research and Development (R&D) Economic Growth Manufacturing Technology (Advanced Development)" under N00014-14-D-0377-0001.

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) SCOTT A SAVOIE VICE PRESIDENT CORPORATE CONTRACTS		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary Helen Dent ADAMS.MARY.H.1247762465 Y.H.1247762465	
15B. DATE SIGNED 12/2/2015		16B. UNITED STATES OF AMERICA 65 (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 2015.12.02 15:04:27 -05'00'	

Section B - Supplies or Services/Prices was revised as follows.

1 - Supplies or Services/Prices was revised as follows.

Table has been revised and now reads as follows:

Cost-Plus-Fixed-Fee CLINs/SLINs

Item/Sub Number	Description	Obligated Amount	Estimated Cost	Fixed Fee	Estimated Cost and Fixed Fee
0001	The contractor shall operate and manage the Navy Shipbuilding and Advanced Manufacturing Center of Excellence (NSAM COE) in accordance with the attached Statement of Work (Attachment 1)	\$0.00	\$1,716,983.00	\$77,043.00	\$1,794,026.00
000101	Incremental Funding; ACRN AA: \$150,000	\$150,000.00			
000102	Incremental Funding ACRN AB: \$75,000	\$75,000.00			
000103	Incremental Funding ACRN AC: \$150,000	\$150,000.00			
000104	Incremental Funding; ACRN; AB \$75,000	\$75,000.00			
000105	Incremental Funding; ACRN AB: \$75,000	\$75,000.00			
000106	Incremental Funding; ACRN AB: \$467,064	\$467,064.00			
000107	Incremental Funding; ACRN AC: \$37,936	\$37,936.00			
000108	Incremental Funding; ACRN AB: \$75,709	\$75,709.00			
000109	Incremental Funding, ACRN AD, \$187,500	\$187,500.00			
Total Amount					\$1,794,026.00

Section G - Contract Administration Data was revised as follows.

1 - Financial Accounting Data was revised as follows.

Table has been revised and now reads as follows:

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount- ACRN Total
AA	000101	1741319-W7KS-255-RA-G1G-0-068342-2D-01050-000-ATC0	\$0.00	\$150,000.00
AB	000102, 000104, 000105, 000106, 000108	1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-ATC0	\$0.00	\$767,773.00
AC	000103,	1751319-W7KS-255-RA-G1G-0-068342-2D-	\$0.00	\$187,936.00

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount-ACRN Total
	000107	01050-000-MST0		
AD	000109	1761319 W3MT 255 00014 0 050120 2D 000000 A00003152237	\$187,500.00	\$187,500.00
Total Award Obligated Amount				\$1,293,209.00

Table has been revised and now reads as follows:

Clause, 0047, is incorporated as follows:

ONR 0047 Allotment of Funds- Task Order

(a) It is hereby understood and agreed that this task order (base and any exercised options) will not exceed a total amount of \$1,794,026; including an estimated cost of \$1,716,983 and a fixed fee of \$77,043.

Clause, 0047*, is incorporated as follows:

ONR 0047 Allotment of Funds- Task Order- Continued*

(a) It is hereby understood and agreed that this task order (base and any exercised options) will not exceed a total amount of \$1,794,026; including an estimated cost of \$1,716,983 and a fixed fee of \$77,043.

(b) CLIN 0001 will not exceed a total amount of \$1,794,026, including an estimated cost of \$1,716,983 and a fixed fee of \$77,043. The total amount presently available for payment and allotted to CLIN 0001 of this contract is \$1,293,209, including an estimated cost of \$1,237,673 and a fixed fee of \$55,536. It is estimated that the amount allotted of \$1,293,209 will cover the period from date of award through 2 Feb 2016.

Except as modified herein, all other terms and conditions remain the same and unchanged under award number N00014-14-D-0377.